RJ REYNOLDS TOBACCO COMPANY



J. CAMPBELL / ROU 1610 PROMOTIONAL COORDINATOR

8899 MAIN STREET WILLIAMSVILLE, NY 14221 (716) 634-4179 FAX (716) 634-3145

AUGUST 1998

RJR Account #44880 Mr. P. Martin A. D. BEDELL

SALEM TEAR TAPE PROMOTION #800438: SEPTEMBER

Dear Page:

Attached are <u>September</u> orders for *Salem .30¢ Tear Tape* product. No displays are required, as retailers will utilize displays they received with the July Salem Tear Tape distribution. Ship the number of cartons per brand style to your participating retail accounts as identified on the attached Customer List. *This product is being shipped* @ .30¢ off-invoice.

RJR will reimburse you **\$4.75** per <u>promoted 6M</u> case for all displays packed and shipped to retail on a timely basis.

PARTNERS 'BONUS' REPORTING DESCRIPTION

<u>SAL 98.30/_1PK</u>

See attached for additional promotional details. As always, thanks for your assistance in the marketing of our products.

Note to RJR Manager:

Upon verification of shipment to retail, notify Judy (#1610) for payment distribution to account.

Sincerely,

Judy

J. Campbell

Promotional Coordinator / 1610

/ic

cc: K. Jurgensen

Enc. Retail Customer List

Wholesaler Packing Instructions

SEPSAL.DOC

31845 62**0**5

SEPTEMBER DELIVERY SALEM TEAR TAPE

* * *UTILIZE ANY RESIDUAL BRAND STYLE QUANTITIES FROM AUGUST PRODUCT DISTRIBUTION TO MEET SEPTEMBER DISTRIBUTION AS NEEDED* * *

PRODUCT PO # N/A

	SALEM	#/ (6M) Cases				
UPC Code	BRAND STYLE	@ .30¢ Off				
12300-24194	Full Flavor	<u>1</u>				
12300-24195	Full Flavor 100	1				
12300-24196	Light	1				
12300-24197	Light 100	<u>1</u>				

PRODUCT / DISPLAYS ARRIVAL:

SEPTEMBER 8, 1998

SHIP DATE TO RETAIL:

WEEK OF: SEPTEMBER 14, 1998

EFT \$ AMOUNT:

\$1,367.75

PACKING / SHIPPING PAYMENT

\$19.00

(4 (6M) promoted case(s) @ \$4.75).

SEPTEMBER Drive Period 809 / Promotion #800438

PROMOTION DESCRIPTION:

SHIP NUMBER OF CARTONS PER BRAND STYLE TO EACH RETAILER AS INDICATED ON THE ATTACHED CUSTOMER LIST.

RETAILER WILL PLACE IN **SALEM 40-P**ACK **DISPLAY** WHICH WAS SHIPPED WITH <u>JULY</u> PRODUCT DISTRIBUTION.

SEPTEMBER DELIVERY

BPENSBB3

WORKPLAN VAP TEMPLATE LISTING

PAGE:

DATE: 98-08-04

TIME: 04:58 PM

: 044880 A. D. BEDELL CO. <DIRECT> WHOLESALER TEMPLATE : 800438 80900 SAL 98 .30/1 NO

: 16XXXX SALES LEVEL

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									LT	LT				
							M85	M100	M85	M1.00	TOTAL		TAX	
TERR	ACCT	NAME	ADDRESS	CITY	ST	ZIP	QTY	QTY	QTY	QTY	QTY	CHAIN-ID	JURIS	SUPPLIER
162604	757619	LIGHTNING EXPRESS	6 MOUNT MORRIS RD	1.01/00/00/10.1	NV.	14481	1		1		2			
		URBAN TOWNE NEWS	25 N MAIN ST	JAMESTOWN		14701	*	1	2		3		NYS	
		HURLERS GROCERY	603 E MAIN ST	WESTFIELD		16950	1	1	,	1	4			BRU
		THE HUB	501 W MAIN ST	SMETHPORT		16749	2	2	2	2				
		STATE LINE ONE STOP				16923	2	2	2	2	9			BRU
		TOWN&COUNTRY STORE	19 MAIN ST	SUGAR GROVE		16350	2	1	8	-	11			915298
		LANES CITGO	306 S. MAIN STREE			16347	1	ī	·	1	3			917609
		SMITTY'S COASTAL	ROUTE 6, BOX 6	GAINES		16921	1	1	٦	1	4			941856
		BP SHOP	CENTER & NORTH ST			15857	1	1	1	1	4			948513
• • • • •		CARTERS CONVENIENCE				16365	3	3	3	3	12			
		REEDS MARKET	647 MAIN STREET	GENESEE		16923	1	í	1	1	4			BRU
		STEVES UNITED NEWS	330 PENN AVENUE	WARREN		16365	•	•	1	-	1			
		THOMAS MKT	100 S MAIN ST	UNION CITY		16438	2	1	1	1	5			
		OTTO'S KEYSTONE	P.O. BOX 90	PLEASANTVIL			2	1	î	î	5			939827
		TITUSVILLE NEWS	401 W. CENTRAL AV			16354	3	*	4	ì	A			
173001	626433	IIIO2AIDDU NEWS	401 W. CENTRAL AV	1110241775	rn	10224	3		•	-	·			
										•				
		PAGE BREAK TOT	AL ACCOUNTS	15 TOTAL	QU.	YTITUA	3.5	16	29	15	82			
		TEMPLATE TOTAL	ACCOUNTS	15 TOTAL	QU.	ANTITY	22	16	29	1.5	82			

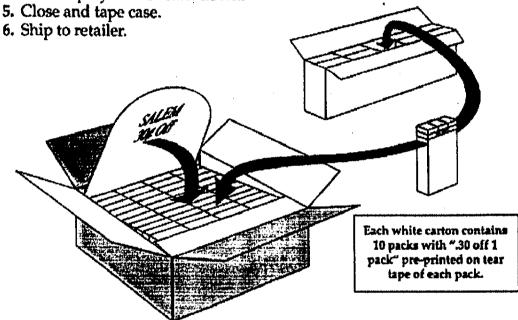
WHOLESALER PACKING INSTRUCTIONS

3RD QTR. 198 ALEM

September SALEM 30¢ OFF 1 Pack Tear Tape

STEPS

- 1. Open SALEM 30¢ OFF 1 pack shipping case.
- 2. Place 40 packs of "tear tape" product in display.
- 3. Load 10 packs of same brand style in each row.
- 4. Fold display header card down. 5. Close and tape case.



Item# 541964 MSA Promotion Reporting Description: SAL 98 . 30/1 PK

KiNg	100	LT King	LT 100		
Shi	p Nu	mber	as	Indica	eted

Salem'98

30¢ Off Pack Promotion

NOW OFF-INVOICE

• Available 2nd week of month, Salem King, LT King, FF 100's, LT 100's
All displays/POS available for order in "eaches"

40 PACK SHIPPER DISPLAY



item #541964

- Small footprint
- Shipped pre-assembled with product and paster
- Price discount clearly communicated



item #541970

 Comes packed in shipper display



SALEM '98 SNIPED PASTER

SALEM SNIPED PACK REPLICA POS



item #541973

- Impactful 3-D pack replicas
- Designed to increase awareness in self-service and non selfservice locations
- Must be ordered separately from shipper display

51845 6209